

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

February 16, 2016

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, Assistant County Attorney Mark Lindahl, and Administrative Specialist Jessica Anderson.

Board Chair Kip Bruender called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2016-050

COMMITTEE REPORTS

The Commissioners reported on the committees they have attended since the last Board Meeting including:

- AMC Transportation Videoconference
- Department Head Meeting
- Drainage Seminar
- Greater Mankato Diversity Council Luncheon
- Greater Mankato Growth Business After Hours
- HWY 169 Construction Open House
- Mankato Area Planning Organization Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- NACo Central Region Conference Call
- Planning and Zoning Commission
- Region Nine Renewable Energy Task Force Meeting
- SWCD Meeting

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the February 2, 2016 Board Minutes. The motion carried. 2016-051

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

For the week of January 28-February 3, 2016 totaling \$1,689,758.25

For the week of February 4-10, 2016 totaling \$1,409,274.87

| January 28-February 3, 2016 | | |
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| 1ST CHOICE SECURITY INC | CONTRACTED SERVICES | 4,500.00 |
| A-1 KEY CITY LOCKSMITH INC | EXPENDABLE EQUIPMENT | 24.30 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 5,148.55 |
| AGENT MATT HUETTL | TAXABLE MEALS | 23.65 |
| AHEARN, PAUL | MILEAGE 2016 | 11.88 |
| AHEARN, TIFFANY | MEALS | 5.00 |
| AHEARN, TIFFANY | MILEAGE 2016 | 157.68 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 5,010.87 |
| AINSLEY, ELIZABETH | MILEAGE | 123.71 |
| ALL PRO MEDIA PRODUCTIONS | CONTRACTED SERVICES | 840.00 |
| AMAZON | LIB. PROCESSING MATERIALS | 8.45 |
| AMAZON | LIBRARY COLLECTION | 335.59 |
| AMAZON | OFFICE SUPPLIES | 9.82 |
| AMERICAN ACCOUNTS & ADVISORS | MEDICAL EXAMINER FEES | 922.24 |
| AMERICARE MOBILITY VAN INC | MEDICAL COMMON CARRIERS | 2,456.42 |
| ANDERSON, LUANNE | UNIF MAINT | 26.98 |
| ANIXTER BROS., INC | EQUIPMENT-PURCHASED | 859.05 |
| ASSOC OF MINN COUNTIES | REGISTRATION FEES | 110.00 |
| AUSTINSON, CRAIG | MILEAGE 2016 | 92.34 |
| AUSTINSON, CRAIG | REGISTRATION FEE | 20.00 |
| AUSTINSON, CRAIG | TAXABLE MEALS | 11.56 |
| AYERS, LANETTE | TAXABLE MEALS | 9.98 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 3,591.99 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 152.45 |
| BAKER, RANDOLPH | MILEAGE | 92.34 |
| BATTERIES PLUS INC | EQUIPMENT-REPAIR/MAINT. | 31.90 |
| BATTERIES PLUS INC | EXPENDABLE EQUIPMENT | 166.76 |
| BEADELL QUENTIN & CAROLYN | RIGHT-OF-WAY | 23,600.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 84.28 |

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| BEQUETTE, REBECCA | MILEAGE | 62.10 |
| BERG ROBERT | SO POLYGRAPH | 700.00 |
| BERGER'S FLOORCOVERING CARPET LIQUIDATORS | WAIVERED SERVICES | 600.00 |
| BERGHELLA R & A & SPANA J & R | REFUNDS | 16,404.16 |
| BETTERS WEINANDT ATTORNEYS AT LAW LTD | ATTORNEY FEES | 60.00 |
| BILLIAR, JERRY | TAXABLE MEALS | 15.00 |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD | 260.00 |
| BLOM, KARI | MILEAGE | 320.83 |
| BLOM, KARI | TAXABLE MEALS | 9.30 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 167,539.77 |
| BLUE EARTH CO HISTORICAL SOC | COMMUNITY SUPPORT | 55,612.00 |
| BLUE EARTH CO HUMAN SERVICES | OFFICE SUPPLIES | 39.03 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 33.50 |
| BLUE EARTH CO HUMAN SERVICES | PROGRAM SUPPLIES | 36.52 |
| BLUE EARTH COMMUNITY LIBRARY | MATERIAL REPLACEMENT FINE | 12.00 |
| BLUE EARTH COUNTY LICENSE CTR | VEHICLE LICENSE | 451.00 |
| BOBCAT OF MANKATO | EQUIPMENT-REPAIR/MAINT. | 379.86 |
| BOCK, BETH | SUPPLIES | 56.39 |
| BOLTON & MENK INC | PUBLIC WORKS CONSULTANTS | 5,119.50 |
| BROSKOFF, ANNE | MILEAGE | 45.07 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 4,845.00 |
| BRUENDER, JOEZETTE | MILEAGE 2016 | 4.05 |
| BRUNTON ARCHITECTS & ENGINEERS | BUILDING-IMPROVEMENTS | 21,931.50 |
| BUDGET LIBRARY SUPPLIES | OFFICE SUPPLIES | 155.00 |
| CAMPBELL, DREW | COUNTY BOARD PER DIEM | 350.00 |
| CAMPBELL, DREW | MILEAGE | 92.00 |
| CARSTENSEN, BRIAN | UNIFORM ALLOWANCE | 11.54 |
| CENTERPOINT ENERGY | GAS/FUELS - BUILDING | 5,946.59 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 45.86 |
| CISZEWSKI ANTHONY & SHANNON | OHP - RULE 1 | 779.96 |
| CITY OF MANKATO | WAIVERED SERVICES | 80.00 |
| CITY OF NORTH MANKATO | MEMBERSHIP DUES | 1,000.00 |
| CLAUSSEN, PHILIP | MILEAGE | 194.40 |
| CLAUSSEN, PHILIP | OTHER FEES | 3.00 |
| CLAUSSEN, PHILIP | TAXABLE MEALS | 6.85 |
| CNA INSURANCE | LONG TERM CARE WITHHELD | 1,389.92 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 38,348.06 |
| COMO LAW FIRM PA | MISCELLANEOUS WITHHOLDING | 380.38 |
| CONDE NAST PUBLICATIONS | LIBRARY COLLECTION | 12.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 777.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,258.91 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,221.46 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 237.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 842.89 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 592.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,583.85 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 86.09 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 261.50 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 197.36 |
| CONFIDENTIAL VENDOR | CHILD CARE | 215.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 190.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 565.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 409.06 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 169.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 120.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,773.82 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 65.50 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,853.45 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 163.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 214.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 502.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 60.30 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,870.54 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 300.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,171.24 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 881.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 385.34 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 488.25 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,009.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 108.18 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 114.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 370.16 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 881.64 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 672.39 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 72.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 202.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,660.73 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 75.48 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 744.72 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,695.20 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,437.81 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,192.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 187.84 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 575.98 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 367.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 72.50 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,763.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 594.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 293.78 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 280.98 |
| CONFIDENTIAL VENDOR | CHILD CARE | 260.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 591.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,967.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,085.62 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,773.82 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 110.26 |

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| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,409.44 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 779.96 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,549.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,009.05 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 600.81 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 176.04 |
| CONFIDENTIAL VENDOR | INTERPRETER FEES | 1,055.92 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 147.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 101.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 26.31 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 364.98 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,355.94 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 40.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,074.21 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,487.13 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 189.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 225.82 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 117.98 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,085.62 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,462.89 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 417.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 424.92 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,355.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 734.61 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,009.05 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 622.04 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,498.23 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 262.22 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,890.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 157.40 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,085.62 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,019.84 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 400.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 102.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 65.54 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 194.24 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 490.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 17.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 111.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 774.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,303.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 810.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 886.91 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,724.71 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 651.80 |
| CONSOLIDATED COMMUNICATIONS | TELEPHONE | 1,149.26 |
| CONSUMER REPORTS | LIBRARY COLLECTION | 26.00 |
| COOREMAN CONTRACTING INC | CONTRACTED SERVICES | 55,566.69 |

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| COULTER, THOMAS | INCIDENTAL | 9.00 |
| COULTER, THOMAS | TAXABLE MEALS | 10.90 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 78.00 |
| COURT ADMIN-NICOLLET COUNTY | ACCOUNTS PAYABLE | 310.00 |
| CRYSTAL VALLEY COOPERATIVE | GAS/FUELS - BUILDING | 268.45 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 496.00 |
| CULLIGAN WATER CONDITIONING INC | PROGRAM SUPPLIES | 105.16 |
| CURRAN, CHAD | MILEAGE | 346.68 |
| CURRAN, CHAD | PROGRAM SUPPLIES | 16.09 |
| CURRAN, CHAD | TAXABLE MEALS | 6.31 |
| DAHMS, MALACHI | UNIFORM ALLOWANCE | 280.92 |
| DAUFENBACH, AMY | MILEAGE | 123.10 |
| DDC | BLOOD TESTING FEES | 174.00 |
| DECKO, LESLIE | MILEAGE | 41.58 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 352.39 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 31.75 |
| DEWITTE DIANE | MEALS | 10.00 |
| DHS | HEALTH MEDICAL PSYCHOLOG. | 9,736.96 |
| DMYTRASZ MARY | OHP - RULE 1 | 1,661.60 |
| DURENBERGER, KATHRYN | MILEAGE | 32.40 |
| ELOFSON, ANDREW | MILEAGE | 244.62 |
| ELOFSON, ANDREW | PAYMENT FOR RECIPIENT | 78.30 |
| ELOFSON, ANDREW | TAXABLE MEALS | 9.76 |
| ELOFSON, JESSICA | MILEAGE | 52.38 |
| EMERY, MELINDA | MILEAGE | 10.80 |
| EQUIFAX CREDIT INFORMATION SVC | OTHER FEES | 21.01 |
| EROSION CONTROL PLUS INC | PW MAINT CONTRACT SERVICES | 3,150.00 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 1,116.98 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 4,180.00 |
| FICHTNER, SCOTT | MEALS | 9.21 |
| FICHTNER, SCOTT | MILEAGE 2016 | 98.82 |
| FIRCHAU SAMANTHA | DENTAL INSURANCE PAYABLE | 33.30 |
| FIRCHAU SAMANTHA | LTD INSURANCE PAYABLE | 3.30 |
| FIRSTLAB | DOCTOR FEES | 84.00 |
| FIRSTLAB | OTHER FEES - TAXABLE | 42.95 |
| FIS | CREDIT CARD FEES | 499.81 |
| FISHER ANNA | OTHER SALARY/COMPENSATION | 33.33 |
| FORENSIC NURSING HOME 492 | STATE HOSPITALS | 4,482.60 |
| FREDERICK, BRIAN | MILEAGE 2015 | 4.31 |
| FREDERICK, BRIAN | MILEAGE 2016 | 20.25 |
| FREDERICK, CARLA | MILEAGE | 103.81 |
| FREITAG, TERESA | MILEAGE | 7.56 |
| FRIEDRICHS, KRISTEN | MILEAGE | 12.75 |
| FULLER, JENNIFER | MILEAGE | 61.83 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 389.96 |
| GLOCK PROFESSIONAL INC | REGISTRATION FEES | 250.00 |
| GOOD THUNDER, CITY OF | WATER/SEWER | 139.75 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 100.00 |

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| GRASSER, CORY | TAXABLE MEALS | 6.17 |
| GREAT-WEST LIFE & ANNUITY INS COMPANY | DEFERRED COMP WITHHELD | 200.00 |
| GREAT-WEST LIFE & ANNUITY INS COMPANY | HEALTH CARE SAVINGS PLAN | 11,066.48 |
| GREATER MANKATO AREA DIVERSITY COUNCIL | REGISTRATION FEES | 300.00 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 617.38 |
| GUARDIAN PEST SOLUTIONS INC | CONTRACTED SERVICES | 155.20 |
| GUERDET-MEYER JANET CECILIA | PAYMENT FOR RECIPIENT | 5,511.58 |
| HAEDER, DARRIN | MILEAGE 2015 | 34.48 |
| HAEFNER, GENE | MOD EXPENSES | 35.70 |
| HANSEN, TRACEY | MILEAGE | 39.96 |
| HANSEN, TRACEY | TAXABLE MEALS | 11.52 |
| HARDING, JUSTIN | COMMERICAL TRAVEL | 9.00 |
| HARDING, JUSTIN | MILEAGE 2015 | 46.00 |
| HARDY, CASEY | MILEAGE 2016 | 97.20 |
| HERRICK, CHRISTY | MILEAGE | 95.58 |
| HILDEBRANDT, MICHAEL | MILEAGE | 23.22 |
| HOFMAN SERVICE | EQUIPMENT-REPAIR/MAINT. | 43.70 |
| HORSTMANN, JENNIFER | MILEAGE | 107.73 |
| HUTCHINSON SALT COMPANY INC | OTHER MAINT SUPPLIES ROAD | 6,178.40 |
| HY-VEE | MEALS | 61.67 |
| HY-VEE | OTHER FEES | 26.61 |
| HY-VEE | PAYMENT FOR RECIP-NON TAX | 11.28 |
| ID WHOLESALER | OFFICE SUPPLIES | 191.00 |
| INSTITUTE FOR ENV. ASSESS, INC | CONTRACTED SERVICES | 164.50 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 93,104.58 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 100,703.56 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 25,964.98 |
| ISD 77 ACES PROGRAM | CHILD CARE-NON TAXABLE | 497.00 |
| JEANE THORNE INC | CONTRACTED SERVICES | 821.76 |
| JOHNSON, DONNA | MILEAGE | 51.84 |
| JOHNSON, SARAH | MILEAGE | 500.04 |
| JOHNSON, SARAH | TAXABLE MEALS | 20.35 |
| KALIS-FRISK, BONNIE | MILEAGE | 51.03 |
| KENNEDY MICHAEL | ATTORNEY FEES | 222.00 |
| KIESLER POLICE SUPPLY INC | EQUIPMENT-PURCHASED | 1,221.60 |
| KIRKWOOD, MICHAEL | MILEAGE | 283.05 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 26.92 |
| KISOR, ASHLEY | MILEAGE | 23.70 |
| KOHN, LISA | MILEAGE | 52.38 |
| KOPKA, KATHY | INCIDENTAL | 160.00 |
| KOPKA, KATHY | MILEAGE | 368.31 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 28.94 |
| KOPKA, KATHY | PROGRAM SUPPLIES | 101.52 |
| KOSKOVICH BARRY | RENTAL ASSISTANCE | 849.00 |
| KRAEMER NORTH AMERICA LLC | PW CONSTRUCTION PROJECTS | 68,669.80 |
| KRANZ-MARBLE, MALINDA | MILEAGE | 278.20 |
| LAKE CRYSTAL AREA REC CTR INC | COMMUNITY SUPPORT | 30,000.00 |
| LAKE CRYSTAL AREA REC CTR INC | FITNESS CENTER WITHHELD | 45.47 |

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| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 968.63 |
| LEAGUE OF MINNESOTA CITIES | ADVERTISING | 150.00 |
| LEE, JASON | UNIF MAINT | 30.97 |
| LEGGETT, KATHLEEN | MILEAGE 2016 | 26.46 |
| LEIDER, KARI | MILEAGE | 172.80 |
| LEIDER, KARI | TAXABLE MEALS | 23.89 |
| LOKRE, JESSICA | MILEAGE | 14.58 |
| LOKRE, JESSICA | TAXABLE MEALS | 15.00 |
| LOVE AND LOGIC INSTITUTE INC | PROGRAM SUPPLIES | 270.00 |
| LUTHERAN SOCIAL SERVICE INC | PAYMENT FOR RECIPIENT | 3,235.43 |
| M & I LOCKBOX: MCCC | OTHER CAPITAL EXPENDITURE | 8,716.40 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 4,251.00 |
| M.B. MCGEE PA | MEDICAL EXAMINER FEES | 1,000.00 |
| MACA | MEMBERSHIP DUES | 694.00 |
| MACLEAN KRISTINE H | OTHER SALARY/COMPENSATION | 33.33 |
| MADISON LAKE CITY OF | OTHER MAINT SUPPLIES ROAD | 4,152.50 |
| MADISON NATIONAL LIFE | LTD INSURANCE PAYABLE | 5,308.67 |
| MAFAS | MEMBERSHIP DUES | 35.00 |
| MANDERFELD, MARK | MILEAGE 2016 | 12.96 |
| MANDERFELD, MARK | REGISTRATION FEE | 20.00 |
| MANKATO CLINIC LTD | DOCTOR FEES | 737.56 |
| MANKATO MORTUARY | MEDICAL EXAMINER FEES | 1,050.00 |
| MANKATO MORTUARY | OTHER FEES | 625.00 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 3,483.21 |
| MANPOWER INC | MANPOWER SALARIES | 447.31 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 985.02 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 1,966.71 |
| MANTRONICS MAILING SYSTEMS INC | CENTRAL POSTAGE | 1,015.50 |
| MARSOLEK, JOHN | MILEAGE 2015 | 12.09 |
| MARTIN-MCALLISTER, INC. | DOCTOR FEES | 1,800.00 |
| MASCHKA RIEDY & RIES | CONTRACTED SERVICES | 787.50 |
| MASTER ELECTRIC CO INC | ELECTRICAL REPAIR | 803.66 |
| MAYO CLINIC HEALTH SYSTEMS | DOCTOR FEES | 1,834.00 |
| MCAA | MEMBERSHIP DUES | 5,806.00 |
| MCDERMOTT, PATRICK | MEALS | 8.62 |
| MCDERMOTT, PATRICK | MILEAGE 2015 | 114.21 |
| MCDERMOTT, PATRICK | MILEAGE 2016 | 38.55 |
| MCDERMOTT, PATRICK | TAXABLE CELL PHONE | 100.00 |
| MENTAL HEALTH RESULTS LLC | HEALTH MEDICAL PSYCHOLOG. | 4,000.00 |
| MEYER, ROBERT | FEES TAXABLE | 102.75 |
| MEYER, ROBERT | MILEAGE 2015 | 4.03 |
| MEYER, ROBERT | MILEAGE 2016 | 32.94 |
| MEYER, ROBERT | TAXABLE MEALS | 42.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 3,773.15 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES | HEALTH MEDICAL PSYCHOLOG. | 1,595.69 |
| MINNESOTA REVENUE | MISCELLANEOUS WITHHOLDING | 447.84 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 667.95 |
| MN CHILD SUPPORT PAYMENT CNTR | OTHER FEES | 25.00 |

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| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 300.00 |
| MN DEPT OF PUBLIC SAFETY | VEHICLE LICENSE | 11.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,022.50 |
| MN STATE AUDITOR | PUBLIC EXAMINER FEES | 4,787.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 160,576.64 |
| MOODY, DENISE | COMMERICAL TRAVEL | 9.00 |
| MOODY, DENISE | INCIDENTALS | 50.00 |
| MOODY, DENISE | LODGING | 1,087.90 |
| MOODY, DENISE | MEALS | 263.27 |
| MOREHEAD, RONDA | MILEAGE | 24.84 |
| MOREHEAD, RONDA | TAXABLE MEALS | 10.47 |
| MOWA | MEMBERSHIP DUES | 150.00 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 8,531.20 |
| MSPACE INC | EQUIPMENT-REPAIR/MAINT. | 1,601.00 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 49.52 |
| MURRY, RICHARD | GAS FUELS | 15.60 |
| NAC MECHANICAL & ELECTRICAL SERVICE | BUILDING-IMPROVEMENTS | 10,998.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 4,756.42 |
| NATIONWIDE TRUST COMPANY, FSB | PEHP CONTRIBUTION | 926.02 |
| NCPERS MINNESOTA | ADDT'L LIFE INS WITHHELD | 1,792.00 |
| NCPERS MINNESOTA | MOD PAYABLE | 16.00 |
| NELSON, ANGELA | MILEAGE 2016 | 19.44 |
| NELSON, ANGELA | REGISTRATION FEE | 20.00 |
| NELSON, STACY | TAXABLE MEALS | 23.60 |
| NICOLLET COUNTY ATTORNEY'S OFF | REGISTRATION FEES | 50.00 |
| NORTHERN COMFORT INC | OTHER FEES | 639.00 |
| NORTHWEST NATURAL GAS LLC | GAS/FUELS - BUILDING | 1,329.06 |
| OFFICE DEPOT | OFFICE SUPPLIES | 57.96 |
| ORTHOPAEDIC & FRACTURE CLINIC | OTHER FEES | 30.00 |
| OUR LITTLE WORLD DAYCARE INC | CHILD CARE-NON TAXABLE | 1,656.30 |
| PAAPE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 506.26 |
| PAGLIAIS PIZZA | OTHER FEES | 76.11 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 387.52 |
| PATHSTONE HOME SERVICES INC | PAYMENT FOR RECIPIENT | 116.00 |
| PAULSON, JENNIFER | MILEAGE | 63.08 |
| PAULSON, JENNIFER | TAXABLE MEALS | 12.00 |
| PHILLIPS JAMES & LAURA | DAMAGE REIMBURSEMENT | 8,387.50 |
| PHILLIPS JAMES & LAURA | RIGHT-OF-WAY | 9,812.50 |
| PIETSCH, ANDREW | MILEAGE | 6.48 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 65,284.52 |
| POWER UP CLUBHOUSE | PAYMENT FOR RECIPIENT | 20,000.00 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 145,802.02 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 375.00 |
| PURVIS, WILLIS | MILEAGE | 251.85 |
| R & G CONSTRUCTION COMPANY INC | PW CONSTRUCTION PROJECTS | 150,289.00 |
| RAPKING, SHERRY | MILEAGE | 100.98 |
| RECORDED BOOKS INC | LIBRARY COLLECTION | 141.26 |
| RECYCLING ASSOCIATION OF MN | MEMBERSHIP DUES | 150.00 |

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| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 35.90 |
| RESSIE JO FRANCES | CHILD CARE | 170.00 |
| RICHARDSON, MICHAEL | MILEAGE 2015 | 38.26 |
| RICK, STEPHEN | MILEAGE 2015 | 24.15 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 132.07 |
| RODRIGUEZ, JOVAN | EQUIP REPAIR/MAINTENANCE | 15.03 |
| RODRIGUEZ, JOVAN | TAXABLE MEALS | 45.14 |
| ROEKER, ANGELA | MILEAGE | 57.24 |
| RURAL MN ENERGY BOARD | MEMBERSHIP DUES | 1,000.00 |
| SAFARILAND LLC | OFFICE SUPPLIES | 105.64 |
| SAM'S CLUB DIRECT INC | EXPENDABLE EQUIPMENT | 89.74 |
| SAM'S CLUB DIRECT INC | MEALS | 64.08 |
| SAM'S CLUB DIRECT INC | OFFICE SUPPLIES | 103.37 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 115.78 |
| SAMUELSON FUNERAL SERVICES INC | BURIAL COSTS | 495.00 |
| SAND CREEK GROUP LTD | CONTRACTED SERVICES | 1,564.81 |
| SCHEELS INC - RIVER HILLS MALL | UNIFORM ALLOWANCE | 129.99 |
| SCHLOESSER, BRADY | INCIDENTALS | 32.21 |
| SCHLOESSER, BRADY | MILEAGE 2015 | 28.79 |
| SCHUTH RACHEL | MEALS | 10.18 |
| SCHUTH RACHEL | MILEAGE | 56.16 |
| SELEN, JOAN | MILEAGE 2016 | 14.58 |
| SHELL FLEET PLUS | GASOLINE/DIESEL/FUELS | 26.50 |
| SHOEMAKER, BRIAN | TAXABLE MEALS | 7.18 |
| SHORT, RYAN | MILEAGE 2016 | 41.04 |
| SIGN PRO | FACILITY-REPAIR/MAINT. | 405.00 |
| SMITH NICK | TAXABLE MEALS | 94.10 |
| SMITH, TIMOTHY | UNIFORM ALLOWANCE | 81.78 |
| SONNEK, CANDACE | MILEAGE 2016 | 90.72 |
| SORENSEN, KEVIN | GAS FUELS | 21.76 |
| SORENSEN, KEVIN | TAXABLE MEALS | 22.25 |
| SORENSEN, ERICA | MILEAGE | 29.60 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 2,973.40 |
| SOUTHERN MN TOURISM ASSOC | COMMUNITY SUPPORT | 2,266.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 315.02 |
| SRF CONSULTING GROUP INC | PUBLIC WORKS CONSULTANTS | 7,460.27 |
| ST PETER RTC - 472 | STATE HOSPITALS | 19,216.90 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 1,387.83 |
| STAPLES ADVANTAGE | FURNITURE-PURCHASED | 331.20 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 597.99 |
| STAR TRIBUNE | LIBRARY COLLECTION | 394.16 |
| STATE OF MINNESOTA | OTHER FEES | 70.00 |
| STEFFENSMEIER, MELISSA | MILEAGE | 102.87 |
| STERICYCLE INC | CONTRACTED SERVICES | 25.00 |
| STREICHER'S | EQUIPMENT-PURCHASED | 7,374.65 |
| STREICHER'S | EQUIPMENT-REPAIR/MAINT. | 183.34 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 211.50 |
| STREICHER'S | UNIFORM ALLOWANCE | 851.97 |

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| STUEHRENBURG, VANCE | COUNTY BOARD PER DIEM | 450.00 |
| STUEHRENBURG, VANCE | MILEAGE | 97.20 |
| SUESS, HEIDI | MILEAGE 2016 | 14.04 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-REPAIR/MAINT. | 152.36 |
| TELVENT DTN INC | OTHER FEES | 1,099.28 |
| THE NEW YORKER | LIBRARY COLLECTION | 89.99 |
| THOMSON REUTERS - WEST | LIBRARY COLLECTION | 877.23 |
| THREE RIVERS COMMUNITY ACTION INC | OTHER FEES | 3,621.00 |
| TRAFFIC DATA INC | PUBLIC WORKS CONSULTANTS | 2,165.00 |
| TRAN, MY LINH | UNIF MAINT | 81.58 |
| TRAXLER, DOUGLAS | MILEAGE 2016 | 57.78 |
| TREAS OF MANKATO CITY | OTHER FEES | 24,198.90 |
| TYLER TECHNOLOGIES INC | OFFICE SUPPLIES | 187.96 |
| U-HAUL CO OF MINNESOTA | PAYMENT FOR RECIPIENT | 37.00 |
| ULINE | OFFICE SUPPLIES | 314.52 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 1,229.65 |
| UNITED HEALTH CARE INSURANCE COMPANY | COUNTY SHARE HEALTH/LIFE | 170.14 |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE | 13,749.28 |
| UNITED HEALTH CARE INSURANCE COMPANY | MOD PAYABLE | 53.82 |
| UNITED PRISON EQUIPMENT INC | FACILITY-REPAIR/MAINT. | 160.00 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 300.00 |
| UNITED WAY OF MANKATO | REGISTRATION FEES | 35.00 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 17,697.85 |
| VERIZON WIRELESS | CELLULAR PHONE EXPENSE | 1,071.48 |
| VERNON CENTER CITY OF | WATER/SEWER | 105.48 |
| VERUS CORPORATION | OTHER FEES | 400.00 |
| VILLAGE COURT APARTMENTS | RENTAL ASSISTANCE | 700.00 |
| VINE INC | PAYMENT FOR RECIPIENT | 4,677.04 |
| VORTHERMS, AMANDA | MILEAGE | 76.23 |
| WALMART COMMUNITY BRC INC | EQUIPMENT-REPAIR/MAINT. | 17.94 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 30.90 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 40.00 |
| WALTERS JAY | MILEAGE | 18.90 |
| WENDLER, TIMOTHY | GAS FUELS | 45.13 |
| WENDLER, TIMOTHY | UNIFORM ALLOWANCE | 49.99 |
| WESTBERG, JACKLYN | MILEAGE | 65.88 |
| WILSON JEFFREY L | BUILDING-IMPROVEMENTS | 1,500.00 |
| WRIGHT, TIMOTHY | MILEAGE | 250.76 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.55 |
| WYTASKE, ACACIA | MILEAGE 2016 | 72.36 |
| WYTASKE, ACACIA | REGISTRATION FEE | 20.00 |
| XCEL ENERGY | ELECTRICITY | 11.13 |
| XCEL ENERGY | RENTAL ASSISTANCE | 116.00 |
| YBARRA JESSICA | CHILD CARE | 75.90 |
| YMCA | FITNESS CENTER WITHHELD | 484.25 |
| ZELETES JESSICA A | OTHER SALARY/COMPENSATION | 33.34 |
| ZIEGLER INC | EQUIPMENT-REPAIR/MAINT. | 619.71 |
| ZUMBRO VALLEY M.H.CENTER | DETOX | 712.00 |

\$1,689,758.25

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| A'VIANDS LLC | BOARD OF PRISONER FEES | 12,104.66 |
| ABEL LOCKOUT-N-JUMP | INSURANCE DEDUCTIBLE | 160.00 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES | 17,032.64 |
| AFFORDABLE JETTING INC | OTHER MAINT SUPPLIES ROAD | 437.50 |
| ALLIANCE HEALTH SERVICES, INC. | CONTRACTED SERVICES | 579.68 |
| ALLIANCE HEALTH SERVICES, INC. | HEALTH MEDICAL PSYCHOLOG. | 19,487.40 |
| ALPHA WIRELESS COMMUNICATIONS INC | CONTRACTED SERVICES | 400.00 |
| AMERICAN ENGINEER TESTING INC | BUILDINGS & BUILDING IMPR | 2,559.70 |
| AMERICARE MOBILITY VAN INC | MEDICAL COMMON CARRIERS | 3,070.74 |
| AMERIPRIDE SERVICES, INC. | OTHER FEES | 320.06 |
| ARNOLDS OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 219.30 |
| ARNOLDS OF MANKATO INC | USE TAX PAYABLE | (6.90) |
| AUTO VALUE - MANKATO | EQUIPMENT-REPAIR/MAINT. | 32.04 |
| AUTO VALUE - MANKATO | USE TAX PAYABLE | (2.06) |
| B. STARK & CO. | UNIFORM ALLOWANCE | 20.00 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 26.00 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 591.50 |
| BAKKE ANGELA | CHILD CARE-NON TAXABLE | 175.76 |
| BARSNESS JOHN | CONTRACTED SERVICES | 80.00 |
| BARSNESS JOHN | MEALS | 12.00 |
| BEAR GRAPHICS, INC. | OTHER FEES | 43.50 |
| BEC TAXI | PAYMENT FOR RECIPIENT | 55.00 |
| BECKER JANESEA | ADVISORY COMM. PER DIEMS | 40.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 4,590.93 |
| BERGLAND BUFFY | CHILD CARE | 113.94 |
| BEVCOMM INC | PAYMENT FOR RECIPIENT | 30.00 |
| BLOOMBERG L.P. | OTHER FEES | 8,205.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 102,656.53 |
| BLUE EARTH COUNTY SWCD | OTHER FEES | 5,000.00 |
| BODE PETER | ADVISORY COMM. PER DIEMS | 40.00 |
| BODE PETER | MILEAGE | 18.90 |
| BOENING BROTHERS CONSTRUCTION | OTHER FEES | 1,100.00 |
| BORN TAMMI | ADVISORY COMM. PER DIEMS | 40.00 |
| BORN TAMMI | MILEAGE | 16.20 |
| BORNEKE CONSTRUCTION INC | BUILDINGS & BUILDING IMPR | 40,778.17 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 7,651.02 |
| BROWN COUNTY AUDITOR-TREAS | MISCELLANEOUS REVENUE | 3,503.98 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 3,174.05 |
| BUREAU-CRIMINAL APPREHENSION | REVENUE COLLECTED/OTHERS | 1,825.00 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 110.82 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES SHOP | 524.89 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 173.30 |
| CALO INC | OHP - RULE 5 | 27,450.00 |
| CALO INC | REFUNDS | 1,000.00 |

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| CAP INC | GROUNDS UPKEEP/IMPROVE | 29.79 |
| CARE CORNER INC | CHILD CARE-NON TAXABLE | 135.90 |
| CASHWISE CLINIC PHARMACY | AMHI FLEXIBLE FUNDS | 16.31 |
| CENTERPOINT ENERGY | GAS/FUELS - BUILDING | 11.04 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 608.49 |
| CHILEDIA INSTITUTE INC | OHP - RULE 5 | 18,750.35 |
| CIVIL AIR PATROL | COMMUNITY SUPPORT | 1,044.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,506.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 660.46 |
| CONFIDENTIAL VENDOR | OFFENDER PROGRAMMING | 290.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 12.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 281.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,309.18 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 622.04 |
| CONFIDENTIAL VENDOR | MA PARKING | 2.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 39.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.83 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 58.67 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 281.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 9.40 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.23 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 167.79 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 200.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 136.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 294.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 282.14 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 159.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 448.24 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 648.64 |
| CONFIDENTIAL VENDOR | CHILD CARE-NON TAXABLE | 270.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 148.04 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 415.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 142.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 154.30 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 397.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 506.85 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,319.67 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 333.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.55 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 346.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 11.93 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 434.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 330.46 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 72.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 5.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 698.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.90 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 452.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 62.44 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 282.20 |
| CONFIDENTIAL VENDOR | MA PARKING | 11.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 12.58 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 405.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 149.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 196.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 777.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,441.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 26.51 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 538.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 78.33 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 129.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 508.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 190.10 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 245.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 47.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 178.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 373.94 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 147.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 444.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 682.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 193.30 |
| CONSOLIDATED COMMUNICATIONS | TELEPHONE | 35.48 |
| CORE PROFESSIONAL SERV PA | PAYMENT FOR RECIPIENT | 480.00 |
| CORE PROFESSIONAL SERV PA | SO EVAL AND THERAPY | 400.00 |
| CORE PROFESSIONAL SERV PA | SO TREATMENT | 400.00 |
| COUNTRY INN & SUITES | LODGING | 143.22 |
| COURT ADMIN-OLMSTED COUNTY | ACCOUNTS PAYABLE | 315.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 600.00 |
| COURT ADMIN-STEARNS COUNTY | ACCOUNTS PAYABLE | 317.00 |
| COURT ADMIN-STEELE COUNTY | ACCOUNTS PAYABLE | 481.00 |
| CRYSTAL LAWN INC | GROUNDS UPKEEP/IMPROVE | 687.96 |
| DANCE CONSERVATORY | PAYMENT FOR RECIP-NON TAX | 35.00 |
| DANCE CONSERVATORY | PAYMENT FOR RECIPIENT | 60.00 |
| DAYS HOTEL ON UNIVER | MEDICAL LODGING | 100.93 |
| DEGROODS APPLIANCE INC. | EQUIPMENT-PURCHASED | 898.50 |

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| DEPUTY REGISTRAR | EQUIPMENT-PURCHASED | 8,273.65 |
| DHS-CCDTF | CCDTF | 38,048.18 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIP-NON TAX | 75.00 |
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES | 63.69 |
| EDGE CONSULTING ENGINEERS INC | SITE/GROUNDS-IMPROVEMENTS | 2,900.00 |
| ERBERT & GERBERTS SUBS | MEALS | 72.08 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 513.28 |
| FAAC | FOSTER PARENT TRAINING | 500.00 |
| FAMILY CONNECTIONS | REGISTRATION FEES | 925.00 |
| FANG CHOUA | CHILD CARE | 404.46 |
| FARIBAULT COUNTY AUDITOR | CONTRACTED SERVICES | 52.46 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 4,180.00 |
| FIFTH DIST JAIL ADMINISTRATORS | REGISTRATION FEES | 145.00 |
| FLOOR TO CEILING INC | BUILDING-IMPROVEMENTS | 75.00 |
| FOUR SEASONS ALL SERVICE LLC | OTHER FEES | 225.00 |
| FREDRIKSON HLTHCARE CONSULTING LTD | PAYMENT FOR RECIPIENT | 560.00 |
| FREE PRESS CO | ADVERTISING | 161.22 |
| FREE PRESS CO | BUILDING-IMPROVEMENTS | 456.79 |
| FREE PRESS CO | CONTRACTED SERVICES | 188.09 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 80.63 |
| FREYBERG PETROLEUM SALES | EQUIPMENT-REPAIR/MAINT. | 119.54 |
| FREYBERG PETROLEUM SALES | USE TAX PAYABLE | (7.69) |
| G & K SERVICES INC. | CONTRACTED SERVICES | 345.38 |
| GAG'S CAMPER WAY INC | PAYMENT FOR RECIPIENT | 90.00 |
| GANDER MOUNTAIN | UNIFORM ALLOWANCE | 124.99 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 103.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 526.95 |
| GERARD TREATMENT PROGRAMS | OHP - RULE 5 | 8,487.18 |
| GOLF CARS & MORE, INC | EQUIPMENT-REPAIR/MAINT. | 207.75 |
| GREEN TECH RECYCLING LLC | OTHER FEES | 973.00 |
| GUENTZEL DARYL & CYNTHIA | CONTRACTED SERVICES | 1,080.00 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 228.37 |
| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 283.53 |
| HAEFNER AUTO SUPPLY INC | OTHER MAINT SUPPLIES SHOP | 729.62 |
| HANDI MEDICAL SUPPLY | EXPENDABLE EQUIPMENT | 169.32 |
| HANSEN DONALD | CONTRACTED SERVICES | 200.00 |
| HANSEN DONALD | MEALS | 30.00 |
| HARMONY VISITATION CENTER | PAYMENT FOR RECIPIENT | 52.50 |
| HARRY MEYERING CTR INC-SILS | SILS | 4,568.52 |
| HAWK LABELING SYSTEMS | OFFICE SUPPLIES | 94.43 |
| HENNEPIN COUNTY ATTORNEY | DEFERRED REVENUE-UNEARNED | 169.20 |
| HIAWATHA HOMES INC | WAIVERED SERVICES | 150.00 |
| HILLYARD INC/HUTCHINSON | CUSTODIAL SUPPLIES | 138.18 |
| HOLTMEIER CONSTRUCTION INC | EARTHEN MATERIALS/SOILS | 1,526.83 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 6,668.10 |
| HY-VEE | DRUGS & MEDICINE | 44.27 |
| HY-VEE | PAYMENT FOR RECIP-NON TAX | 1.58 |
| HY-VEE | PAYMENT FOR RECIPIENT | 72.03 |

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| IMLAY MARTIN & PHYLLIS | PLANNING PERMITS | 300.00 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 115.64 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 151.47 |
| INNOVATIVE OFFICE SOLUTIONS | PUBLIC HEALTH SUPPLIES | 75.74 |
| INTERSTATE POWER SYSTEMS INC | CONTRACTED SERVICES | 1,841.14 |
| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 50.00 |
| JEANE THORNE INC | CONTRACTED SERVICES | 616.32 |
| JEANE THORNE INC | MANPOWER SALARIES | 2,653.92 |
| JENSEN CHERI | ADVISORY COMM. PER DIEMS | 40.00 |
| KATO CAB LLC | WAIVERED SERVICES | 227.50 |
| KEEPRS INC | EXPENDABLE EQUIPMENT | 1,861.99 |
| KENDELL DOORS & HARDWARE INC | BUILDING-IMPROVEMENTS | 1,490.00 |
| KINDRED FAMILY FOCUS | RULE 4 - ADMIN FEE | 1,086.86 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 274.98 |
| LAKE WASHINGTON SANITARY DISTRICT | WATER/SEWER | 159.76 |
| LE SUEUR COUNTY AUDITOR | CONTRACTED SERVICES | 337.38 |
| LEGG NANCY | ADVISORY COMM. PER DIEMS | 40.00 |
| LEWIS SCOTT & DEBORAH | RIGHT-OF-WAY | 6,600.00 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | PAYMENT FOR RECIP-NON TAX | 232.00 |
| LINDSTROM KELLY | OTHER FEES - TAXABLE | 1,200.00 |
| LINGUAONE INC | INTERPRETER FEES | 48.00 |
| LINGUAONE INC | PAYMENT FOR RECIPIENT | 48.00 |
| LJP ENTERPRISES TRUCKING LLC - INC | EARTHEN MATERIALS/SOILS | 609.87 |
| LJP ENTERPRISES WASTE & RECYCLING LLC INC | WATER/SEWER | 1,198.52 |
| M & I LOCKBOX: MCCC | COMPUTER SOFTWARE-PURCH | 9,350.00 |
| M & I LOCKBOX: MCCC | EXPENDABLE SOFTWARE | 26,378.25 |
| MACMH | REGISTRATION FEES | 340.00 |
| MADDEN,GALANTER,HANSEN | CONTRACTED SERVICES | 1,621.74 |
| MADISON LAKE CITY OF | WATER/SEWER | 114.57 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 1,100.67 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 215.00 |
| MANKATO MAHC LLC | RENTAL ASSISTANCE | 35.00 |
| MANKATO MORTUARY | MEDICAL EXAMINER FEES | 625.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 1,198.07 |
| MANKATO REFRIGERATION SYSTEMS | EQUIPMENT-REPAIR/MAINT. | 812.23 |
| MANPOWER INC | MANPOWER SALARIES | 425.49 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 1,076.53 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 2,327.51 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 40.40 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 201.66 |
| MATHESON TRI-GAS INC | OTHER FEES | 83.93 |
| MATHESON TRI-GAS INC | OTHER MAINT SUPPLIES SHOP | 182.17 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 361.68 |
| MAYO CLINIC | MEDICAL LODGING | 560.00 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 131.85 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 17.97 |
| MENTAL HEALTH RESULTS LLC | HEALTH MEDICAL PSYCHOLOG. | 3,200.00 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 3,816.31 |

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| MEYER AND SONS INC | EQUIPMENT-REPAIR/MAINT. | 58.90 |
| MIDAMERICA BOOKS | LIBRARY COLLECTION | 371.19 |
| MIDWEST MONITORING & SUR INC | PAYMENT FOR RECIPIENT | 660.28 |
| MII LIFE INC | ACCOUNTS PAYABLE | 7,726.71 |
| MILLER MELANIE | ADVISORY COMM. PER DIEMS | 40.00 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L | HEALTH MEDICAL PSYCHOLOG. | 1,241.10 |
| MINNESOTA CLE | LIBRARY COLLECTION | 82.00 |
| MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION | MEMBERSHIP DUES | 414.00 |
| MN ASSOC OF COUNTY FEEDLOT OFF | MEMBERSHIP DUES | 25.00 |
| MN ASSOC OF COUNTY VETERANS SERVICE OFFI | MEMBERSHIP DUES | 100.00 |
| MN ASSOC OF COUNTY VETERANS SERVICE OFFI | REGISTRATION FEES | 50.00 |
| MN DEPT OF PUBLIC SAFETY | OTHER FEES | 150.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 6,053.63 |
| MN STATE TREASURER | DEFERRED REVENUE-UNEARNED | 84.60 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 5.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 140,608.17 |
| MN TRANSPORTATION ALLIANCE | REGISTRATION FEES | 50.00 |
| MNATSA | REGISTRATION FEES | 145.00 |
| MRCI THRIFT STORE | PAYMENT FOR RECIPIENT | 21.68 |
| MSU - M ATHLETICS | PAYMENT FOR RECIPIENT | 60.00 |
| MVTL INC | CONTRACTED SERVICES | 24.00 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 34.99 |
| NAPA AUTO PARTS - MANKATO | OTHER MAINT SUPPLIES SHOP | 13.99 |
| NETT KRISTIN | ADVISORY COMM. PER DIEMS | 40.00 |
| NETT KRISTIN | MILEAGE | 16.20 |
| NEW ULM QUARTZITE QUARRIES INC | EARTHEN MATERIALS/SOILS | 4,591.23 |
| NICOLLET COUNTY ATTORNEY'S OFF | REGISTRATION FEES | 25.00 |
| NICOLLET COUNTY FINANCE DEPARTMENT | CONTRACTED SERVICES | 16,693.00 |
| NICOLLET EARLY CHILDHOOD CENTER | CHILD CARE-NON TAXABLE | 7.65 |
| NORTH CENTRAL INTERNATIONAL INC | EQUIPMENT-REPAIR/MAINT. | 3,717.16 |
| NORTHERN COMFORT INC | FACILITY-REPAIR/MAINT. | 482.54 |
| NUSS TRUCK GROUP INC | EQUIPMENT-PURCHASED | 126,583.00 |
| OLMSTED COUNTY JUVENILE DETENTION | SECURE DETENTION | 1,155.00 |
| OLSON JERRY | PAYMENT FOR RECIPIENT | 725.00 |
| PAAPE COMPANIES INC | BUILDING-IMPROVEMENTS | 307.50 |
| PAPER PLUS | OFFICE SUPPLIES | 206.00 |
| PAPPAGEORGE RESTAURANT & BAR | MEALS | 220.07 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1,328.75 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 27.58 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 1,343.39 |
| PARTNERS FOR AFFORDABLE HOUSIN | PAYMENT FOR RECIPIENT | 768.00 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 120.52 |
| PLOOG ELECTRIC INC | OTHER FEES | 463.23 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 6,413.56 |
| PRAIRIE LAKES YOUTH NON-SECURE | OHP - CORRECTION FACILITY | 10,904.00 |
| PRAIRIE LAKES YOUTH NON-SECURE | PAYMENT FOR RECIPIENT | 225.00 |
| PRAIRIE LAKES YOUTH PROGRAMS-SECURE | OHP - CORRECTION FACILITY | 6,355.00 |
| PRAIRIELAND SOLID WASTE | MISCELLANEOUS REVENUE | 13,358.24 |

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| RAMSEY COUNTY | MEDICAL EXAMINER FEES | 1,400.00 |
| RDO EQUIPMENT CO | OTHER FEES | 2,738.89 |
| RECORDED BOOKS INC | LIBRARY COLLECTION | 74.25 |
| RED WING SHOE STORE | OTHER FEES | 283.12 |
| REGION ONE SE MN HOMELAND SECURITY EMERGENCY | MEMBERSHIP DUES | 1,000.00 |
| REGIONAL CENTER FOR ENTREPRENEURIAL | CONTRACTED SERVICES | 55,430.00 |
| RELIANCE TELEPHONE INC | EQUIPMENT-REPAIR/MAINT. | 138.00 |
| RESEARCH TECH INTERNATIONAL CO | EQUIPMENT-PURCHASED | 3,440.00 |
| RESSIE JO FRANCES | CHILD CARE | 170.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 77.20 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 122.25 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 213.66 |
| ROBYN'S NEST DAYCARE CTR LLC | CHILD CARE-NON TAXABLE | 135.90 |
| RTT MOBILE INTERPRETATION INC | EQUIPMENT-REPAIR/MAINT. | 17.00 |
| SAFELITE FULFILLMENT INC | INSURANCE DEDUCTIBLE | 125.00 |
| SAM'S CLUB DIRECT INC | CUSTODIAL SUPPLIES | 180.74 |
| SAM'S CLUB DIRECT INC | EXPENDABLE EQUIPMENT | 67.08 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 127.42 |
| SCHOLASTIC LIBRARY PUBLISHING | LIBRARY COLLECTION | 156.00 |
| SCHWICKERTS COMPANY | BUILDING-IMPROVEMENTS | 852.00 |
| SCHWICKERTS INC | BUILDING-IMPROVEMENTS | 873.00 |
| SEPPMANN JADD & SONS LLP | BUILDINGS & BUILDING IMPR | 14,768.64 |
| SIOUX TRAILS MENTAL HEALTH CTR | PAYMENT FOR RECIPIENT | 7,784.00 |
| SNOW-WHEEL SYSTEM INC | EQUIPMENT-REPAIR/MAINT. | 765.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 2,105.54 |
| SOUTHERN MN INITIATIVE FOUND. | COMMUNITY SUPPORT | 5,250.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 62.51 |
| SPS COMPANIES INC/GLOBE INC | OTHER MAINT SUPPLIES SHOP | 74.79 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 1,881.98 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 1,454.29 |
| STREICHER'S | EQUIPMENT-REPAIR/MAINT. | 160.00 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 2.99 |
| STREICHER'S | UNIFORM ALLOWANCE | 247.53 |
| SWANSON PAIGE | ADVISORY COMM. PER DIEMS | 40.00 |
| TASER INTERNATIONAL INC | EQUIPMENT-PURCHASED | 163.50 |
| TERRELL JERRY | CONTRACTED SERVICES | 80.00 |
| TERRELL JERRY | MEALS | 12.00 |
| THOMSON REUTERS - WEST | LIBRARY COLLECTION | 3,927.10 |
| THOMTECH DESIGN INC | OTHER FEES | 700.00 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES SHOP | 366.18 |
| TREAS OF BEAUFORD TWP | PASS THRU OF FUNDS | 10,703.13 |
| TREAS OF BUTTERNUT VALLEY TWP | PASS THRU OF FUNDS | 10,900.20 |
| TREAS OF CAMBRIA TWP | PASS THRU OF FUNDS | 5,809.02 |
| TREAS OF CERESCO TWP | PASS THRU OF FUNDS | 9,252.68 |
| TREAS OF DANVILLE TWP | PASS THRU OF FUNDS | 11,598.47 |
| TREAS OF DECORIA TWP | PASS THRU OF FUNDS | 22,278.26 |
| TREAS OF GARDEN CITY TWP | PASS THRU OF FUNDS | 15,556.40 |

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| TREAS OF JAMESTOWN TWP | PASS THRU OF FUNDS | 11,064.24 |
| TREAS OF JUDSON TWP | PASS THRU OF FUNDS | 14,175.41 |
| TREAS OF LAKE CRYSTAL | DUE TO OTHER GOVERNMENTS | 25.00 |
| TREAS OF LERAY TWP | PASS THRU OF FUNDS | 18,420.62 |
| TREAS OF LIME TWP | PASS THRU OF FUNDS | 21,410.40 |
| TREAS OF LINCOLN TWP | PASS THRU OF FUNDS | 8,520.12 |
| TREAS OF LYRA TWP | PASS THRU OF FUNDS | 14,038.03 |
| TREAS OF MANKATO TOWNSHIP | PASS THRU OF FUNDS | 34,620.06 |
| TREAS OF MAPLETON | DUE TO OTHER GOVERNMENTS | 50.00 |
| TREAS OF MAPLETON TWP | PASS THRU OF FUNDS | 13,592.07 |
| TREAS OF MCPHERSON TWP | PASS THRU OF FUNDS | 17,368.60 |
| TREAS OF MEDO TWP | PASS THRU OF FUNDS | 13,968.45 |
| TREAS OF PLEASANT MOUND TWP | PASS THRU OF FUNDS | 12,418.97 |
| TREAS OF RAPIDAN TWP | PASS THRU OF FUNDS | 25,003.37 |
| TREAS OF SHELBY TWP | PASS THRU OF FUNDS | 12,308.05 |
| TREAS OF SOUTH BEND TWP | PASS THRU OF FUNDS | 30,288.28 |
| TREAS OF STERLING TWP | PASS THRU OF FUNDS | 12,028.90 |
| TREAS OF VERNON CENTER TWP | PASS THRU OF FUNDS | 11,025.27 |
| TREAS OF WATONWAN COUNTY | MISCELLANEOUS REVENUE | 2,837.43 |
| TRI-COUNTY SOLID WASTE | MISCELLANEOUS REVENUE | 12,052.11 |
| TYLER TECHNOLOGIES INC | REGISTRATION FEES | 1,600.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 2,097.10 |
| UNITED PARCEL SERVICE INC | CENTRAL POSTAGE | 19.09 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 150.00 |
| UPWARD BOUND 5TH STREET EXPRESS | PAYMENT FOR RECIPIENT | 20,000.00 |
| US BANK | ADVERTISING | 1,040.00 |
| US BANK | COMMERCIAL TRAVEL | 244.20 |
| US BANK | CONSTRUCTION OTHER | 400.00 |
| US BANK | CONTRACTED H.S. SERVICES | 828.46 |
| US BANK | CUSTODIAL SUPPLIES | 47.87 |
| US BANK | EQUIPMENT-PURCHASED | 1,147.44 |
| US BANK | EXPENDABLE EQUIPMENT | 155.78 |
| US BANK | EXPENDABLE SOFTWARE | 28.00 |
| US BANK | FURNITURE-PURCHASED | 484.70 |
| US BANK | LODGING | 1,842.25 |
| US BANK | MEMBERSHIP DUES | 960.00 |
| US BANK | OFFICE SUPPLIES | 119.19 |
| US BANK | OTHER FEES | 724.10 |
| US BANK | POSTAGE | 147.55 |
| US BANK | PROGRAM SUPPLIES | 203.24 |
| US BANK | PUBLIC HEALTH SUPPLIES | 238.76 |
| US BANK | REGISTRATION FEES | 1,895.00 |
| VERIZON WIRELESS | TELEPHONE | 805.29 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 47.55 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 53.57 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 538.74 |
| WATONWAN CO ATTORNEYS OFFICE | DUE TO OTHER GOVERNMENTS | 10.00 |
| WATONWAN COUNTY AUDITOR | CONTRACTED SERVICES | 8,079.96 |

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| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 54.66 |
| WESTMAN FREIGHTLINER INC | USE TAX PAYABLE | (1.46) |
| WILKINSON CHRIS | ADVISORY COMM. PER DIEMS | 40.00 |
| WSB & ASSOCIATES INC | RIGHT-OF-WAY | 25,446.75 |
| XCEL ENERGY | DAMAGE REIMBURSEMENT | 2,500.00 |
| XCEL ENERGY | ELECTRICITY | 31,448.54 |
| | | \$1,409,274.87 |

The motion carried. 2016-052

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following Human Resources item:

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Human Service) for calendar 2016 – 2017.

The motion carried. 2016-053 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following Human Services item:

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Courthouse) for calendar 2016 – 2017.

The motion carried. 2016-054 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Library Clerk (.25 FTE) (A12). (2016 New Position – Library) (Adjust Budgets)

The motion carried. 2016-055

MEDICAL EXAMINER AGREEMENT

Mr. Michael Maurer, Chief Deputy, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an agreement with M.B. McGee P.A. as Medical Examiner for Blue Earth County effective April 1, 2016 through December 31, 2018. The motion carried. 2016-056

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Aaron Stubbs, Land Use Planner, presented the following item to the Board:

RESOLUTION GRANTING APPROVAL TO AMEND CHAPTER 14 (THE SHORELAND ORDINANCE) AND CHAPTER 24 (THE ZONING ORDINANCE) OF THE BLUE EARTH COUNTY CODE OF ORDINANCES. THE AMENDMENTS TO THE SHORELAND ORDINANCE INCLUDES THE ADDITION OF A DEFINITION RELATED TO A SMALL SOLAR ENERGY SYSTEM AND INCLUDES SMALL SOLAR ENERGY SYSTEMS AS DEFINED BY THE ORDINANCE AS A PERMITTED ACCESSORY USE WITHIN THE SHORELAND OVERLAY DISTRICT. THE AMENDMENTS TO CHAPTER 24 INCLUDES THE ADDITION OF DEFINITIONS AND UPDATES TO THE SOLAR ENERGY STANDARDS SECTION. THE AMENDMENTS UPDATE THE APPLICABLE ZONING DISTRICTS WHERE SOLAR ENERGY SYSTEMS ARE LISTED AS EITHER PERMITTED OR CONDITIONAL USES.

WHEREAS, Minnesota Statutes 394.21 to 394.37, commonly known as the County Planning and Zoning Enabling Legislation, gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare; and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 04-16, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of February, 2016, following proper notice held a public hearing regarding the amendments (see Attachment A-1), and following due consideration of presented testimony and information, the Planning Commission unanimously voted to forward a recommendation of approval to the County Board; and,

WHEREAS; the County Board of Commissioners on the 16th day of February, 2016, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to adopt the proposed amendments; and,

WHEREAS, the Blue Earth County Board of Commissioners finds that:

- a) The purpose of the amendments is to improve the standards related to approval of solar energy systems in order to guide the appropriate siting of these facilities to protect sensitive natural resources, safeguard existing and future land uses.
- b) The proposed amendments will help protect the public interest, health, safety and welfare of the County.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the amendments to Chapter 14 (the Shoreland Ordinance) and Chapter 24 (the Zoning Ordinance) of the Blue Earth County Code of Ordinances, are hereby adopted.

These amendments shall become effective after their passage and required publication.

The motion carried. 2016-057

ENVIRONMENTAL SERVICES

Mr. Christopher Meeks, Land Use Specialist, presented the following item to the Board:

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the 2016-2017 MPCA County Feedlot Program Delegation Agreement Work Plan. The motion carried. 2016-058

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Campbell seconded a motion to authorize signature on a letter of support regarding a grant for treatment to improve the water quality on the County Ditch 56 system. The motion carried. 2016-059

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$596,861.50 from Dave Hulstein Excavating for improvements to County Ditch 78. Commissioner Purvis abstained. The motion carried. 2016-060

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

Medica

A contract to provide public health services. The contract allows Blue Earth County Public Health to bill for services, such as Maternal Child Health Visits, Nurse Education Visits, and Personal Care Attendant Services. The term of the contract is January 1, 2016, through August 31, 2016, with automatic renewal on the termination date for additional terms of two years.

Improve Group

A contract to provide data analysis on the SHIP Community Health Survey that is to be conducted in partnership with Mayo Health Systems. The reimbursement to the Improve Group will not exceed \$1,200.00. Term of the contract is February 8, 2016, through April 30, 2016.

Sibley County/Program Coordinator

A contract to provide program coordination for the South Central Community Based Initiative. Sibley County will fund a part-time staff person to provide program coordination, administration, fiscal analysis, assessment of needs, and liaison duties between the Joint Powers Board and the Regional Management Team for the SCCBI. This is a new contract for a temporary employment need. The rate for the reimbursement is \$32.07 per hour for 2015 and \$32.87 per hour for 2016. All costs for this contract are reimbursed 100 percent through the Adult Initiative Grant (no levy funds will be used for this contract). The term of the agreement is December 14, 2015, through December 31, 2016.

Sioux Trails Mental Health Center

A contract with Blue Earth County as the fiscal host for the South Central Community Based Initiative in order to provide psychiatric medication management, diagnostic assessments, and urgent care services. The total amount to be paid for psychiatric urgent care and medication management must not exceed \$155,703.22 annually. The term of the contract is from January 1, 2016, to December 31, 2016.

Hearth Connections – Provider Contract

A contract with Blue Earth County as the provider of supportive housing services for the eight-county area, including Blue Earth, Brown, Faribault, Le Sueur, Martin, Nicollet, Sibley, and Watonwan Counties. The term of the contract is from January 1, 2016, through December 31, 2016.

Hearth Connections – Regional Project

A contract is for Blue Earth County, as fiscal host of Southern Regional Housing Project, for administrative and management of Supportive Housing Services utilizing three teams that serve the same geographic areas. The term of the contract is January 1, 2016, through December 31, 2017.

Minnesota Department of Human Services: Regional Housing Grant

A contract with Blue Earth County as fiscal agent of the Southern Regional Long-Term

Homeless Supportive Housing Project. The term of the contract is January 1, 2016, through December 31, 2017.

DHS Cooperative Agreement

An agreement to operate the Child Support Enforcement Program. The agreement allows for the claim and reimbursement of FFP for eligible child support-related expenses. The term of the agreement is from January 1, 2016, through December 31, 2017.

Child Support – Cooperative Agreement with Blue Earth County Attorney's Office

A cooperative agreement to contract with Blue Earth County Attorney's Office and the Blue Earth County Sheriff's Office in order to fully operate and be reimbursed for child support enforcement programming. The term of the agreement is from January 1, 2016, to December 31, 2016.

Committee Appointments

Appointment of two community members to the Mental Health Task Force and the Human Services Advisory Committee. Piper Timmerman will join the Mental Health Task Force and is a resident of District 4. Darren Wacker will join the Human Services Advisory Committee and is a resident of District 4.

The motion carried. 2016-061

Mr. Walters presented an update on the Advisory Committee.

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$219,000.00 from Paape Companies for replacement of boilers at the Government Center. The motion carried. 2016-062

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve an agreement between the MN Department of Revenue and Blue Earth County for Collection of Local Transit Sales and Use Tax. The motion carried. 2016-063

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve a Multi-Agency Law Enforcement Joint Powers Agreement regarding enforcement of Internet Crimes Against Children. The motion carried. 2016-064

The January 31, 2016 Financial Status Report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:44 AM. The motion carried. 2016-065

